

United States Bankruptcy Court  
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box  
(Houston Division)

PROOF OF CLAIM

Name of Debtors

☒ Stage Stores, Inc., a Delaware corporation  
☐ Specialty Retailers, Inc., a Texas corporation  
☐ Specialty Retailers, Inc. (NV), a Nevada corporation

Case Number

00-35078-H2-11  
 00-35079-H2-11  
 00-35080-H2-11

Creditor ID#: 788-39904

\*place an "x" beside the name of the Debtor you are filing a claim against

United States Bankruptcy Court  
 Southern District of Texas  
 FILED

JUN 28 2000

Michael N. Milby, Clerk

Name of Creditor (The person or other entity to whom the debtor owes money or property):

M &amp; L Service Co.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:

\*\*\*\*\*AUTO\*\*ALL FOR AADC 640

M & L Service Co.  
 904 E 4th St  
 Junction City KS 66441-2828

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor:

Stage

Check here ☐ replaces if this claim ☐ amends a previously filed claim, dated: \_\_\_\_\_

## 1. Basis for Claim

- ☐ Goods sold  
☒ Services performed  
☐ Money loaned  
☐ Personal injury/wrongful death  
☐ Taxes  
☐ Other \_\_\_\_\_

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)  
☐ Wages, salaries, and compensation (Fill out below)

Your SS#: \_\_\_\_\_

Unpaid compensation for services performed

from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2. Date debt was incurred: 5-24-2000

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ 499.04

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

## 5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle  
☐ Other All personal and intangible property of Debtor's Estate

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ \_\_\_\_\_

## 6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to \$4,300)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).

☐ Up to \$1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a-\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

the purpose of making this proof of claim.

8. **Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. **Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

6-26-00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Pamela J. Hulen  
 Office Manager

618

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**M & L Services**  
**904 E 4th**  
**785-238-3495**  
**Junction City, KS 66441**

# Invoice

DATE	INVOICE #
5/24/00	451

BILL TO
Stage PO Box 35668 Houston TX. 77235

P.O. NO.	TERMS	DUE DATE	REP	JOB
W00003278	net 10th	6/10/00		1031 N Washington

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
NSG145		3hp 460V motor	324.90	324.90T
001		service charge	120.00	120.00T
freight		freight	18.42	18.42
		replace motor on back rooftop condensor unit		
		sales tax	7.15%	31.81

Thank you for your business.

**Total** \$495.13

**1.5% INTEREST A MONTH ON BALANCES NOT PAID BY THE  
10TH OF THE MONTH FOR AN ANNUAL INTEREST OF 18%**



# M & L Services

904 E 4th  
785-238-3495  
Junction City, KS 66441

# Statement

DATE

6/26/00

TO:

Stage  
PO Box 35668  
Houston TX. 77235

AMOUNT DUE

AMOUNT ENC.

\$499.04

DATE	TRANSACTION			AMOUNT	BALANCE
05/23/00	Balance forward				0.00
05/24/00	INV #451 - replace motor on back rooftop condensor unit			495.13	495.13
06/26/00	INV #FC 271 - Finance Charge			3.91	499.04
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
3.91	495.13	0.00	0.00	0.00	\$499.04

1.5% INTEREST A MONTH ON BALANCES NOT PAID BY  
THE 10TH OF THE MONTH FOR AN ANNUAL INTEREST  
OF 18%

## Stage Stores Inc.

## WORK ORDER

Work Order #: W000032788

Date: 05/12/2000

Trade: HVAC/Maintenance

Not To Exceed Amt: \$ 500.00

Responsible/Contact:

Vendor ID:

Company:

Address:

City:

State:

Zip:

Attn: M &amp; L Services

Phone: 785-238-3495

Fax: 785-238-3495

Address: P. O. Box 35668

City: Houston

State: TX

Zip: 77235

Phone: (713) 218-4470

Priority: Critical

Status: Repair Scheduled

Store Number: 0539

Store Name: Junction City, Kansas

Address: 1031 S. Washington

City: Junction City

State: KS

Zip: 66441

Phone: (785) 762-7940

Reported/Issued by: John

## Work Description

05/12/2000 11:32:36 (SA)

785-238-3495 - sending tech out

Store called - AC in the back of store is not working. Scheduled M &amp; L Services